



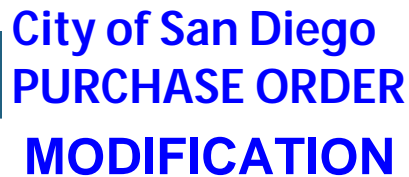
City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500038905**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 01/18/2013 Page 1 of 2
			Billing Contact: DAVID TRAN
			Telephone:
Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820		Terms: DNU Within 20 days .5 % cash discou	
Vendor ID: 10017383		Delivery Terms: FREE ON BOARD	
Phone: 619-464-3303		Deliver on or before: 06/30/2013	
		Buyer: Bill Broderick	
		Telephone: 619-236-6653	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Blanket PO for landscape maintenance for the Rancho Bernardo Maintenance Assessment District in accordance with Bid# 10030695-13-W and Contract# 4600001567 for the period beginning 12/15/2012 thru 06/30/2013. If you have any questions please contact Joe Storniolo at 619-685-1321. Please include PO number on all invoices and sent to ATTN: Joe Storniolo.	71,518.6 EA	USD 1.00	USD 71,518.60
2	MODIFICATION This request is to add necessary funds to complete various extra labor projects within the Rancho Bernardo MAD. Please modify PO adding an extra \$50,000.00. If you have any questions please contact Joe Storniolo at 619-685-1321. Please include PO number on all invoices and sent to ATTN: Joe Storniolo.	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Billing Contact: DAVID TRAN Telephone:	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 121,518.60 Tax \$ 0.00 PO Total \$ 121,518.60 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		